

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICE WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.O's of State Government Departments working in Visakhapatnam Region - Sanction of Reimbursement of 2/3rd Government Share for the months from February, 2013 to April, 2013 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SERVICE WELFARE.I) DEPARTMENT

G.O.Rt.No. 318

Dated:25-01-2014.
Read the following:

1. G.O.Ms.650, G.A.(SW.I) Deptt.,dt.09.11.2010.
2. G.O.Rt.No.887,G.A.(Ser.Wel.I) Deptt.,dt.22.02.2013
3. From the Accounts Officer, APSRTC, Visakhapatnam Region
Lr.No.MA4/452(1)/2011-12/AD, dt.15.03.2013.
4. From the Accounts Officer, APSRTC, Visakhapatnam Region
Lr.No.MA4/452(1)/2011-12/AD, dt.6.4.2013.
5. From the Accounts Officer, APSRTC, Visakhapatnam Region
Lr.No.MA4/452(1)/2011-12/AD, dt.9.5.2013.

ORDER:

In the circumstances reported by the Accounts Officer, Andhra Pradesh State Road Transport Corporation, Visakhapatnam Region in his letter 3rd to 6th read above, Government hereby accord sanction for payment of an amount of Rs.47,81,170/- (Rupees forty seven lakhs, eighty one thousand, one hundred and seventy only) being reimbursement towards the 2/3rd share of Government for Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Visakhapatnam Region for the months from February, 2013 to April, 2013 the Andhra Pradesh State Road Transport Corporation, Visakhapatnam Region as detailed below:

Sl. No.	Month & Year	Letter No. & Date	No. of Bus Tickets Issued (City/ Suburban and Metro @ Rs.430/-) Per pass per Month respectively.	Amount to be sanctioned Rs.
1.	February, 2013.	MA4/452(1)/2011-12/AD. dt.15-3-2013.	City & Suburban 1169 Metro 2550	15,99,170/-
2.	March, 2013.	MA4/452(1)/2011-12/AD. dt.6-4-2013.	City & Suburban 1175 Metro 2547	16,00,460/-
3.	April, 2013.	MA4/452(1)/2011-12/AD. dt.9-5-2013.	City & Suburban 1161 Metro 2517	15,81,540/-
			Total =	47,81,170/-

(Rupees Forty seven lakhs, eighty one thousand, one hundred and seventy only)

(p.t.o)

::2::

2. The expenditure sanctioned in para (1) above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".
3. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts - S.H.(01) Receipts under the Motor Vehicles Taxation Acts" towards Motor Vehicle tax payable by the A. P. State Road Transport Corporation to Government vide Government Memo.No.4903/702/BG/A1/2001, Finance (BG) Department, dt.3-10-2001.
4. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer.
5. This Order issues with the concurrence of Finance (Expr.GAD.I) Department, vide their U.O. No.713/18/Expr.GAD.I/2014, dt.20.01.2014.
6. Copy of this order is available on Internet and can be accessed at address [**http://www.ap.gov.in/goir**](http://www.ap.gov.in/goir).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.SINHA
PRINCIPAL SECRETARY TO GOVERNMENT (SER.& HRM)

To
The Regional Manager,
Vishakhapatnam Region, Visakhapatnam District.
The Vice Chairman & Managing Director,
A.P.S.R.T.C., Musheerabad, Hyderabad
The Drawing and Disbursing Officer &
Asst. Secretary to Govt. (Claims), GAD
The Pay and Accounts Officer, Hyderabad
The Principal Accountant General (Civil Audit), A.P, Hyderabad.

Copy to:

The Transport Commissioner, Hyderabad
The General Administration (Claims.C) Dept. (with original bills in Duplicate)
The T. R & B (Tr.III) Deptt.
The Finance (BG/Expr.GAD.I) Deptt.
P.S. to Principal Secretary to Government (Ser.& HRM), Genl.Admn.Deptt.
Stock File / Spare Copies.

// FORWARDED :: :BY ORDER //

SECTION OFFICER